

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,67,52,000/- to SERICULTURE, HOD Orders - Issued.

FINANCE ( EBS.II ) DEPARTMENT

G.O.Rt.No.: 82

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

\*\*\*\*\*

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SERICULTURE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,67,52,000/-(Rupees One Crore Sixty Seven Lakhs Fifty Two Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Development of Sericulture Industry in Tribal Areas <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2851-00-796-11-36-310-312	V	53,40	..	..	53,40	..	53,40	..
<b>Scheme Name:</b> Implementation of Sericulture Schemes <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2851-00-107-11-05-310-312	V	36,14	..	..	36,14	..	36,14	..
<b>Scheme Name:</b> Investments in the Federation of Sericulturists and Silk Weavers Cooperative Societies Ltd., Hyd. <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	4851-00-107-11-06-540-000	V	31	..	..	31	..	31	..
<b>Scheme Name:</b> Sericulture Training <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2851-00-107-11-50-200-000	V	1,02	..	..	1,02	..	1,02	..
<b>Scheme Name:</b> Yarn Support Price for Silk Weavers <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2851-00-107-11-15-310-312	V	76,65	..	..	76,65	..	76,65	..
Total			1,67,52	..	..	1,67,52	..	1,67,52	..

The ( AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT

SERICULTURE, HOD

The Director of Treasuries & Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

